	Report A Publi	c Document	PAYMENT TO AGENCY REPO
Agency Name		DI CI Daja Si	California 80
California Housing Finance Agency		RECEIV	Form OU
Division, Department, or Region (if applicable)		JAN 09 20	For Official Use Only
Office of General Counsel,	MS1440	JAN U 9 Z	No contract of the contract of
Street Address	1. Againe Mandallander	Coll IEA LE	041
500 Capitol Mall, Suite 140	0. Sacramento CA 95814	CalHFA - LE	GAL
Area Code/Phone Number	Email	The second second second	No. of the Control of
916-326-8488	jojima@calhfa.ca.gov	☐ Amendm	ent (explain in comment section)
Agency Contact (name and title)		Date of Origin	nal Filing:
JoJo Ojima, Filing Officer		national sed no because	(month, day, year)
Donor Name and Addre	ess		
☐ Individual	could have to negenther	Other American Co	onference Institute
Last Name	First Name	sed togerheed feet	Name
45 West 25th Street, 11th F	The state of the s	es neo i penellither na s	NY 10010
The State Congress of the State Congress	City		State Zip Code
Continuing Education Prov		Tall	
If "Other" is marked, describe the entity	's business activity (if business) or its nature a	and interests.	
If applicable i	dentify the name of each source an	id the amount(s) received by the	donor for this payment:
ii applicable, i	actuary and marine of each source an	a the amount(s) received by the	donor for tine payment.
Name	\$Amount	Name	\$Amount
			Amount
	Complete Sections 3.1 (a or	b), 3.2, 3.3)	14/00/40
3.1 (a) Travel Payment	Washington, DC	ans	11/20/13 - 11/22/13
0	Location of Travel		Dates (month, day, year)
Southwest Airlines, SuperS	Shuttle ☐ Rail ☑ Air [☐ Bus ☐ Auto 【】 Other	Washington Plaza Hotel
Transportation Provider	Check Applica	ble Boxes	Name of Lodging Facility
\$ <u>216.40</u> \$	0.00 \$ 640.56	5	\$_856.96
Lodging Expenses	Meal Expenses Transportation	on Expenses Other Expenses	Total Expenses
3.1 (b) Payment(s) not rel	lated to travel:	9/11/32/19 (31	
		Dates (month, day, year)	Total Expenses
3.2. Payment Description	. Provide a specific description	on of the payment and its ag	ency purpose and use.
Participated in panel "F	ederal and State Governn	nent Roundtable on Mort	gage Servicing: National
	Rules, Preparing for and		
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HOW TO Engline Compli			
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3.3. Identify the officials v			Office of General Counsel
3.3. Identify the officials v	who used the payment in Sect	ion 3.1 (See instructions)	Office of General Counsel Department/Division
3.3. Identify the officials v	who used the payment in Sect	ion 3.1 (See instructions) Asst. General Counsel	
3.3. Identify the officials v Freeburger Last Name	vho used the payment in Sect Thomas First Name	Asst. General Counsel Position/Title	Department/Division
3.3. Identify the officials v	who used the payment in Sect	ion 3.1 (See instructions) Asst. General Counsel	
3.3. Identify the officials v Freeburger Last Name	vho used the payment in Sect Thomas First Name	Asst. General Counsel Position/Title	Department/Division
Freeburger Last Name	vho used the payment in Sect Thomas First Name	Asst. General Counsel Position/Title	Department/Division
3.3. Identify the officials verteeburger Last Name Last Name	who used the payment in Sect Thomas First Name First Name	Asst. General Counsel Position/Title Position/Title	Department/Division Department/Division
3.3. Identify the officials verteeburger Last Name Last Name	who used the payment in Sect Thomas First Name First Name of the reported payment(s) as in	Asst. General Counsel Position/Title Position/Title r compliance with FPPC regu	Department/Division Department/Division
Freeburger Last Name Last Name Verification authorized the acceptance	who used the payment in Sect Thomas First Name First Name of the reported payment(s) as in Tia Boatman Patterson	Asst. General Counsel Position/Title Position/Title n compliance with FPPC reguex Executive Director	Department/Division Department/Division
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